Annual 47 CFR § 64.2009(e) CPNI Certification

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2018 covering the prior calendar year 2017

1. Date filed: April 26, 2018

2. Name of company covered by this certification: Bristol Tennessee Essential Services

3. Form 499 Filer ID: 825832

4. Name of signatory: Lola McVey

5. Title of signatory: Director of Accounting and Finance

6. Certification:

I, Lola McVey, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 CFR § 64.2001 et seq.

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, safeguards, recordkeeping, and supervisory review) set forth in section 64.2001 *et seq.* of the Commission's rules.

The company *has not* taken actions (i.e., proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.

The company *has not* received customer complaints in the past year concerning the unauthorized release of CPNI.

The company represents and warrants that the above certification is consistent with 47 CFR § 1.17, which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Signed

Director of Accounting and Finance



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April 26, 2018

Certification of CPNI Filing April 26, 2018

Certification from Bristol Tennessee Essential Services (BTES), 2470 Volunteer Parkway, Bristol, TN, 37620, telephone 423-793-5517.

BTES, in accordance with the referenced document as well as DA-06-223 and Title 47 Section 64.2009 does hereby submit the following CPNI Compliance Certificate.

BTES is a facility based CLEC and long distance reseller. BTES has FCC 214 authorization as well as state authority to operate as a CLEC and long distance reseller in Tennessee.

BTES is in compliance with the referenced documents regarding CPNI and will continue to operate in compliance with these rules.

The following information is hereby provided:

- (a) BTES has not, nor do we have plans to utilize customer CPNI for any purposes other than in support of the customer's needs and requests in so far as it pertains to the service subscribed to by the customer. Should the situation arise in the future, a procedure is in place to ensure the customer is notified and approves release of appropriate information in advance. Additionally the company CPNI Officer will directly manage and control the use of and CPNI information.
- (b) Personnel who have reason to come into contact with any customer, as well as all supervisory personnel, have been trained not to process, use or release any CPNI without prior approval from the company CPNI Officer. All employees understand that failure to comply will result in disciplinary action in accordance with company policy.
- (c) Procedures are in place to properly maintain CPNI records regarding the use or release of CPNI either within the company or release to a third party. This record includes a description of the campaign, the products and services offered as part of the campaign, the specific CPNI that was used, the date, customer name, contact, and authorization, as well as the approval from the CPNI Officer.
- A supervisory review process is in place to ensure compliance regarding the use of CPNI in any outbound marketing scenarios. Additionally these records will be maintained for a minimum of three years. Advance approval from the CPNI Officer is required before any information is used in any marketing, data collection or other related activity.

- (e) A CPNI Officer has been assigned. For BTES, the CPNI Officer is Lola McVey, Director of Accounting and Finance. She may be contacted by mail at P. O. Box 549, Bristol, TN 37621 or by telephone at 423-793-5517 or via email at lmcvey@btes.net.
- (f) It is understood that BTES will provide the Commission written notice within five days regarding any opt-out mechanism that may not have worked properly. The details of this notice will comply with Title 47 Section 64.2009(f).

Should you have any questions or require additional information, please contact me at P. O. Box 549, Bristol, TN 37621 or at 423-793-5517. I may also be contacted via email at lmcvey@btes.net.

As the Director of Accounting and Finance and CPNI Officer for BTES, and as described above, I hereby certify that Bristol Tennessee Essential Services is in compliance with Title 47, Part 64, Section 64.2009 regarding CPNI rules and regulations.

Lola McVey

Director of Accounting and Finance

April 26, 2018